

083861

EXTENDED TO NOVEMBER 15, 2017  
Return of Private Foundation

Form 990-PF

Department of the Treasury  
Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.  
Information about Form 990-PF and its separate instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

OMB No. 1545-0052

2016

Open to Public Inspection

For calendar year 2016 or tax year beginning

, and ending

Name of foundation <b>ADVANCED BIOSCIENCE RESOURCES LINDA TRACY</b>		A Employer identification number <b>94-3110160</b>
Number and street (or P.O. box number if mail is not delivered to street address) <b>1516 OAK STREET</b>	Room/suite <b>303</b>	B Telephone number <b>510-865-5872</b>
City or town, state or province, country, and ZIP or foreign postal code <b>ALAMEDA, CA 94501</b>		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) <b>\$ 239,731.</b>	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	5,000.			
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	33.	33.	33.	STATEMENT 1
	4 Dividends and interest from securities	93.	93.	93.	STATEMENT 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
Operating and Administrative Expenses	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less: Cost of goods sold				
	c Gross profit or (loss)				
	11 Other income	1,324,085.	0.	1,324,085.	STATEMENT 3
	12 Total. Add lines 1 through 11	1,329,211.	126.	1,324,211.	
	13 Compensation of officers, directors, trustees, etc.	166,039.	0.	0.	124,529.
	14 Other employee salaries and wages	381,792.	0.	0.	0.
	15 Pension plans, employee benefits	55,902.	0.	0.	55,902.
	16a Legal fees				
	b Accounting fees STMT 4	2,940.	0.	0.	2,940.
	c Other professional fees STMT 5	8,781.	0.	0.	8,781.
	17 Interest				
	18 Taxes STMT 6	43,352.	0.	0.	43,352.
	19 Depreciation and depletion	22,395.	0.	22,395.	
	20 Occupancy	47,019.	0.	0.	0.
	21 Travel, conferences, and meetings	20,114.	0.	0.	20,114.
22 Printing and publications	1,011.	0.	0.	1,011.	
23 Other expenses STMT 7	373,954.	0.	0.	373,954.	
24 Total operating and administrative expenses. Add lines 13 through 23	1,123,299.	0.	22,395.	630,583.	
25 Contributions, gifts, grants paid	0.			0.	
26 Total expenses and disbursements. Add lines 24 and 25	1,123,299.	0.	22,395.	630,583.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	205,912.				
b Net investment income (if negative, enter -0-)		126.			
c Adjusted net income (if negative, enter -0-)			1,301,816.		

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Attorney General's Office  
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Registry of Charitable Trusts

**ADVANCED BIOSCIENCE RESOURCES**  
**LINDA TRACY**

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only.		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	249.	197,815.	197,815.
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ 32,834.			
	Less: allowance for doubtful accounts ▶	63,964.	32,834.	32,834.
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶ 1,507.			
	Less: allowance for doubtful accounts ▶ 0.	0.	1,507.	1,507.
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	5,292.	3,135.	3,135.
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	Liabilities	11 Investments - land, buildings, and equipment: basis ▶		
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other				
14 Land, buildings, and equipment: basis ▶ 102,353.				
Less: accumulated depreciation STMT 8 ▶ 98,612.		23,440.	3,741.	3,741.
15 Other assets (describe ▶ RENT DEPOSIT)		699.	699.	699.
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		93,644.	239,731.	239,731.
17 Accounts payable and accrued expenses		109,914.	42,495.	
18 Grants payable				
19 Deferred revenue				
20 Loans from officers, directors, trustees, and other disqualified persons		25,000.	STATEMENT 9	
21 Mortgages and other notes payable				
22 Other liabilities (describe ▶)	17,406.	0.		
23 Total liabilities (add lines 17 through 22)	127,320.	67,495.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	-33,676.	172,236.	
	30 Total net assets or fund balances	-33,676.	172,236.	
	31 Total liabilities and net assets/fund balances	93,644.	239,731.	

**Part III Analysis of Changes in Net Assets or Fund Balances**

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	-33,676.
2 Enter amount from Part I, line 27a	2	205,912.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	172,236.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	172,236.

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Part IV

Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)

(b) How acquired  
P - Purchase  
D - Donation

(c) Date acquired  
(mo., day, yr.)

(d) Date sold  
(mo., day, yr.)

1a

b

c

d

e

NONE

(e) Gross sales price

(f) Depreciation allowed  
(or allowable)

(g) Cost or other basis  
plus expense of sale

(h) Gain or (loss)  
(e) plus (f) minus (g)

a

b

c

d

e

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69

(j) Adjusted basis  
as of 12/31/69

(k) Excess of col. (i)  
over col. (j), if any

(l) Gains (Col. (h) gain minus  
col. (k), but not less than -0-) or  
Losses (from col. (h))

a

b

c

d

e

2 Capital gain net income or (net capital loss)

If gain, also enter in Part I, line 7

If (loss), enter -0- in Part I, line 7

2

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):

If gain, also enter in Part I, line 8, column (c).

If (loss), enter -0- in Part I, line 8

3

Part V

Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2015	769,087.	54,287.	14.167057
2014	788,616.	42,034.	18.761384
2013	865,603.	138,144.	6.265947
2012	1,129,506.	121,608.	9.288090
2011	1,616,858.	254,319.	6.357598

2 Total of line 1, column (d)

2

54.840076

3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years

3

10.968015

4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5

4

147,861.

5 Multiply line 4 by line 3

5

1,621,742.

6 Enter 1% of net investment income (1% of Part I, line 27b)

6

1.

7 Add lines 5 and 6

7

1,621,743.

8 Enter qualifying distributions from Part XII, line 4

8

630,583.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

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**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)**

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		1	3.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	3.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	3.
6 Credits/Payments:			
a 2016 estimated tax payments and 2015 overpayment credited to 2016	6a		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7		0.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		3.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2017 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11		

**Part VII-A Statements Regarding Activities**

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) CA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV	X	
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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**Part VII-A** Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	X	
Website address ► N/A		
14 The books are in care of ► NANCY LYNN Telephone no. ► 510-865-5872		
Located at ► 1516 OAK STREET, SUITE 303, ALAMEDA, CA ZIP+4 ► 94501		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		<input type="checkbox"/>
and enter the amount of tax-exempt interest received or accrued during the year	15	N/A
16 At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?		X
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►		

**Part VII-B** Statements Regarding Activities for Which Form 4720 May Be Required

	Yes	No
<b>File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.</b>		
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?		X
Organizations relying on a current notice regarding disaster assistance check here		<input type="checkbox"/>
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If "Yes," list the years ►		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	N/A	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016.)	N/A	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?		X

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**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required** (continued)**5a** During the year did the foundation pay or incur any amount to:

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions) ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

**b** If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☒ N/AOrganizations relying on a current notice regarding disaster assistance check here ☒**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☒ N/A ☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

**6a** Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

If "Yes" to 6b, file Form 8870.

**7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☒ N/A**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1** List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
LINDA TRACY, RN, AA 1516 OAK STREET ALAMEDA, CA 94501	PRESIDENT & DIRECTOR 60.00	166,039.	1,146.	0.
DANIEL KREISS 1516 OAK STREET ALAMEDA, CA 94501	VICE PRESIDENT & DIRECTOR 24.00	0.	0.	0.
LYNN PULLIAM 1516 OAK STREET ALAMEDA, CA 94501	DIRECTOR 24.00	0.	0.	0.

**2** Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
PERRIN A. LARTON - 1516 OAK STREET, #303, ALAMEDA, CA 94501	PROC MGR 40.00	90,598.	11,551.	0.
NANCY E. MANSOIR - 1516 OAK STREET, #303, ALAMEDA, CA 94501	ACCOUNTANT 40.00	74,887.	8,017.	0.
MARY CROTTY - 1516 OAK STREET, #303, ALAMEDA, CA 94501	PROCUREMENT TECHNICIAN 40.00	50,002.	5,208.	0.

**Total** number of other employees paid over \$50,000 ☒ 0

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**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		0

**Part IX-A** Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 ABR INC. OBTAINS AND DELIVERS FETAL TISSUE TO MEDICAL RESEARCHERS WHO STUDY THE TISSUE FOR ITS APPLICATION TO THE TREATMENT OF VARIOUS ILLNESSES AND INJURIES.	1,301,816.
2 RESEARCH PAPERS WHICH MAKE KNOWN THE USAGE OF TISSUE PROVIDED BY ADVANCED BIOSCIENCE RESOURCES ARE RETAINED AND AVAILABLE UPON REQUEST. SEE STATEMENT 10.	0.
3	
4	

**Part IX-B** Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

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**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b>	Average monthly fair market value of securities	<b>1a</b>	0.
<b>b</b>	Average of monthly cash balances	<b>1b</b>	150,113.
<b>c</b>	Fair market value of all other assets	<b>1c</b>	
<b>d</b>	<b>Total</b> (add lines 1a, b, and c)	<b>1d</b>	150,113.
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	0.
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	0.
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	150,113.
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	<b>4</b>	2,252.
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	147,861.
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5	<b>6</b>	7,393.

**Part XI Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☒ and do not complete this part.)

<b>1</b>	Minimum investment return from Part X, line 6	<b>1</b>	
<b>2a</b>	Tax on investment income for 2016 from Part VI, line 5	<b>2a</b>	
<b>b</b>	Income tax for 2016. (This does not include the tax from Part VI.)	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b	<b>2c</b>	
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	
<b>5</b>	Add lines 3 and 4	<b>5</b>	
<b>6</b>	Deduction from distributable amount (see instructions)	<b>6</b>	
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b>	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	<b>1a</b>	630,583.
<b>b</b>	Program-related investments - total from Part IX-B	<b>1b</b>	0.
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required)	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	630,583.
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	<b>5</b>	0.
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	<b>6</b>	630,583.

**Note:** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.



**Part XIII Undistributed Income** (see instructions)

N/A

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2016:				
a Enter amount for 2015 only				
b Total for prior years:				
3 Excess distributions carryover, if any, to 2016:				
a From 2011				
b From 2012				
c From 2013				
d From 2014				
e From 2015				
f Total of lines 3a through e				
4 Qualifying distributions for 2016 from Part XII, line 4: ► \$				
a Applied to 2015, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2016 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount - see instructions				
e Undistributed income for 2015. Subtract line 4a from line 2a. Taxable amount - see instr.				
f Undistributed income for 2016. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2011 not applied on line 5 or line 7				
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2012				
b Excess from 2013				
c Excess from 2014				
d Excess from 2015				
e Excess from 2016				

**Part XIV Private Operating Foundations** (see instructions and Part VII-A, question 9)

**1** a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling \_\_\_\_\_

b Check box to indicate whether the foundation is a private operating foundation described in section ☒ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
<b>2 a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	7,393.	2,714.	2,102.	6,907.	19,116.
<b>b</b> 85% of line 2a	6,284.	2,307.	1,787.	5,871.	16,249.
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed	630,583.	769,088.	788,628.	865,603.	3,053,902.
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities	0.	0.	0.	0.	0.
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	630,583.	769,088.	788,628.	865,603.	3,053,902.
<b>3</b> Complete 3a, b, or c for the alternative test relied upon:					
<b>a</b> "Assets" alternative test - enter:					
(1) Value of all assets					0.
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0.
<b>b</b> "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed	4,929.	1,809.	1,401.	4,605.	12,744.
<b>c</b> "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					0.
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0.
(3) Largest amount of support from an exempt organization					0.
(4) Gross investment income					0.

**Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)**

**1 Information Regarding Foundation Managers:**

**a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

NONE

**b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

**a** The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

**b** The form in which applications should be submitted and information and materials they should include:

**c** Any submission deadlines:

**d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

## ADVANCED BIOSCIENCE RESOURCES

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LINDA TRACY

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**Part XV** **Supplementary Information** (continued)

<b>3 Grants and Contributions Paid During the Year or Approved for Future Payment</b>				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
NONE				
<b>Total</b>				<b>3a</b> 0.
<b>b Approved for future payment</b>				
NONE				
<b>Total</b>				<b>3b</b> 0.

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## Part XVII

**Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations**

		Yes	No
<b>1</b>	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
<b>a</b>	Transfers from the reporting foundation to a noncharitable exempt organization of:		
	(1) Cash .....	<b>1a(1)</b>	<b>X</b>
	(2) Other assets .....	<b>1a(2)</b>	<b>X</b>
<b>b</b>	Other transactions:		
	(1) Sales of assets to a noncharitable exempt organization .....	<b>1b(1)</b>	<b>X</b>
	(2) Purchases of assets from a noncharitable exempt organization .....	<b>1b(2)</b>	<b>X</b>
	(3) Rental of facilities, equipment, or other assets .....	<b>1b(3)</b>	<b>X</b>
	(4) Reimbursement arrangements .....	<b>1b(4)</b>	<b>X</b>
	(5) Loans or loan guarantees .....	<b>1b(5)</b>	<b>X</b>
	(6) Performance of services or membership or fundraising solicitations .....	<b>1b(6)</b>	<b>X</b>
<b>c</b>	Sharing of facilities, equipment, mailing lists, other assets, or paid employees .....	<b>1c</b>	<b>X</b>
<b>d</b>	If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.		




[illegible]

**2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

**b** If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer or trustee      Date      Title

May the IRS discuss this return with the preparer shown below (see instr.)?

☒ Yes      ☐ No

<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's signature	Date	Check <input checked="checked" type="checkbox"/> if self-employed	PTIN
	WARD PYNN	WARD PYNN	11/14/17		P00184378
	Firm's name ▶ RGP LLP			Firm's EIN ▶ 81-0742089	
	Firm's address ▶ 3478 BUSKIRK AVE STE 308 PLEASANT HILL, CA 94523			Phone no. 925-954-0100	

Form **990-PF** (2016)

## FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
INTEREST	33.	33.	33.
TOTAL TO PART I, LINE 3	33.	33.	33.

## FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
SECURITIES FROM SECURITIES AMERICA	93.	0.	93.	93.	93.
TO PART I, LINE 4	93.	0.	93.	93.	93.

## FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
RESEARCHERS FEES	1,317,090.	0.	1,317,090.
MISCELLANEOUS INCOME	6,995.	0.	6,995.
TOTAL TO FORM 990-PF, PART I, LINE 11	1,324,085.	0.	1,324,085.

## FORM 990-PF ACCOUNTING FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING	2,940.	0.	0.	2,940.
TO FORM 990-PF, PG 1, LN 16B	2,940.	0.	0.	2,940.

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FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	5
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CONSULTING	2,923.	0.	0.	2,923.
OTHER PROFESSIONAL FEES	1,069.	0.	0.	1,069.
PAYROLL	4,789.	0.	0.	4,789.
TO FORM 990-PF, PG 1, LN 16C	8,781.	0.	0.	8,781.

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FORM 990-PF	TAXES	STATEMENT	6
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PAYROLL TAXES	42,082.	0.	0.	42,082.
PROPERTY TAXES	670.	0.	0.	670.
FEDERAL EXCISE TAX	1.	0.	0.	1.
STATE FEES	573.	0.	0.	573.
CITY TAXES	26.	0.	0.	26.
TO FORM 990-PF, PG 1, LN 18	43,352.	0.	0.	43,352.

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FORM 990-PF	OTHER EXPENSES	STATEMENT	7
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
WORKERS COMP INSURANCE	6,133.	0.	0.	6,133.
PROCUREMENT MILEAGE				
REIMBURSEMENTS	27,901.	0.	0.	27,901.
PROCUREMENT SUPPLIES	25,299.	0.	0.	25,299.
PROCUREMENT WET ICE	1,447.	0.	0.	1,447.
PROCUREMENT LN2 AND DRY ICE	552.	0.	0.	552.
PROCUREMENT TELEPHONE	7,570.	0.	0.	7,570.
PROCUREMENT TRAVEL	64,897.	0.	0.	64,897.
PROCUREMENT DELIVERY	1,556.	0.	0.	1,556.
PROCUREMENT LAB TESTING	97,545.	0.	0.	97,545.
PROCUREMENT CLINIC SERVICE				
FEES	63,930.	0.	0.	63,930.
PROCUREMENT CORD BLOOD	400.	0.	0.	400.
MISCELLANEOUS	85.	0.	0.	85.

MEMBERSHIP, DUES AND SUBSCRIPTIONS	7,749.	0.	0.	7,749.
AUTO EXPENSE	683.	0.	0.	683.
COMPUTER EXPENSES	1,020.	0.	0.	1,020.
DELIVERY EXPENSE	4,904.	0.	0.	4,904.
EQUIPMENT LEASE	3,993.	0.	0.	3,993.
TELEPHONE	7,121.	0.	0.	7,121.
INSURANCE	8,422.	0.	0.	8,422.
ADVERTISING AND MARKETING	690.	0.	0.	690.
OFFICE EXPENSE	10,660.	0.	0.	10,660.
POSTAGE AND OTHER FREIGHT	1,486.	0.	0.	1,486.
SERVICE CHARGES AND BANK FEES	16,449.	0.	0.	16,449.
SUPPLIES	529.	0.	0.	529.
PROCUREMENT MISCELLANEOUS	8,735.	0.	0.	8,735.
MILEAGE REIMBURSEMENT	4,198.	0.	0.	4,198.
TO FORM 990-PF, PG 1, LN 23	373,954.	0.	0.	373,954.

FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 8

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
FURNITURE	2,753.	2,753.	0.
CONFERENCE TABLE	2,999.	2,999.	0.
STEREO	1,414.	1,414.	0.
AUTOMOBILE - RANGER 1994	17,225.	17,225.	0.
FURNITURE	3,292.	3,292.	0.
STERILIZER	1,306.	1,306.	0.
OFFICE FURNITURE	752.	752.	0.
OFFICE EQUIPMENT	176.	176.	0.
EQUIPMENT	234.	234.	0.
OFFICE FURNITURE	430.	430.	0.
FURNITURE	3,556.	3,556.	0.
LN2 DEWERS	1,071.	1,071.	0.
FURNITURE	1,797.	1,797.	0.
SONIC FIREWALL	668.	668.	0.
HP920 FAX MACHINE	324.	324.	0.
HP920 FAX MACHINE	323.	323.	0.
MICROSOFT OFFICE SOFTWARE	653.	653.	0.
UPS 500 BATTERY BACKUP	324.	324.	0.
ICE MACHINE (PVL)	1,245.	1,245.	0.
HP5L LASER PRINTER	432.	432.	0.
17 SHARP FLAT SCREEN MONITOR	383.	383.	0.
4 17 VIEWSONIC FLAT SCREEN MONITORS	1,609.	1,609.	0.
5 BACK-UPS CS 500VA 120V	542.	542.	0.
CONVENTION BOOTH DISPLAY	761.	754.	7.
P4 COMPUTER WORKSTATION	1,184.	1,184.	0.
5 EXTERNAL BACK UP DRIVES	665.	665.	0.



COMPUTER WORKSTATION	963.	963.	0.
HON794 4 DRAWER LATERAL FILE			
CAB	790.	770.	20.
SENTRY 2 CU. FT. FIRE SAFE	392.	371.	21.
QUICKBOOKS ENT. SOL. V7 5 USER	2,284.	2,284.	0.
SONY VAIO TX NOTEBOOK PC	2,181.	2,181.	0.
QUAD CORE SERVER (304)	1,652.	1,652.	0.
QUAD CORE WORKSTATION (301)	1,419.	1,419.	0.
HP LASER JET P2055DN PRINTER			
(3050	858.	858.	0.
CORE II COMPUTER SYSTEM (305)	657.	657.	0.
INTEL PERFORMANCE LINE			
COMPUTER (307)	1,484.	1,484.	0.
ASUS LAPTOP	869.	749.	120.
ASUS TABLET	601.	517.	84.
2011 TOYOTA CAMRY	35,618.	35,618.	0.
3 CONVENTION BANNER			
STANDS-POST UP	979.	434.	545.
PENTIUM 4 WORKSTATION	1,044.	1,044.	0.
2 CONVENTION BANNER			
STANDS-GANDO	478.	224.	254.
DUAL CORE HARD DRIVE (302 PL)	630.	464.	166.
DUAL CORE HARD DRIVE (303 PL)	630.	464.	166.
I3 WINDOWS 10 PRO COMPUTER	765.	106.	659.
I3 WINDOWS 10 PRO COMPUTER	765.	106.	659.
I3 WINDOWS 10 PRO COMPUTER	875.	122.	753.
VIEWSONIC LCD (307-LT)	301.	4.	297.
TOTAL TO FM 990-PF, PART II, LN 14	102,353.	98,602.	3,751.

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FORM 990-PF	LOANS PAYABLE TO OFFICERS, DIRECTORS, ETC.	STATEMENT	9
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LENDER'S NAME AND TITLE

LINDA TRACY, PRESIDENT

<u>DATE OF NOTE</u>	<u>MATURITY DATE</u>	<u>INTEREST RATE</u>	<u>TERMS OF REPAYMENT</u>
		.00%	

SECURITY PROVIDED BY BORROWER

CASH

PURPOSE OF LOAN

CASH FLOW

<u>DESCRIPTION OF CONSIDERATION</u>	<u>FMV OF CONSIDERATION</u>	<u>ORIGINAL LOAN AMOUNT</u>	<u>BALANCE DUE</u>
CASH	25,000.	25,000.	25,000.
TOTAL TO FORM 990-PF, PART II, LINE 20, COLUMN B			25,000.

## GENERAL EXPLANATION

STATEMENT 10

## FORM/LINE IDENTIFIER AND DESCRIPTION/RETURN REFERENCE

FORM 990-PF, PART IX-A, LINE 2 - LIST OF 2016 RESEARCH PAPERS

## EXPLANATION:

"BILIARY TREE STEM CELLS, PRECURSERS TO PANCREATIC COMMITTED PROGENITORS: EVIDENCE FOR POSSIBLE LIFE-LONG PANCREATIC ORGANOGENESIS". STEM CELLS, 2013;31:1966-1979 . YUNFANG WANG, GIANCOMO LANZONI, GUIDO CARPINO, CAI-BIN CUI, JUAN DOMINGUEZ-BENDALA, ELIANE WAUTHIER, VINCENZO CARDINALE, TSUNEKAZU OIKAWA, ANTONELLO PILEGGI, DAVID GERBER, MARK E, FURTH, DOMENICO ALVARO, EUGENIO GAUDIO, LUCA LNVERARDI, LOLA M. REID. DEPARTMENT OF CELL BIOLOGY AND PHYSIOLOGY, PROGRAM IN MOLECULAR BIOLOGY AND BIOTECHNOLOGY, LINEBERGER CANCER CENTER AND DEPARTMENT OF SURGERY, UNIVERSITY OF NORTH CAROLINA SCHOOL OF MEDICINE, CHAPEL HILL, NORTH CAROLINA, USA; DIABETES RESEARCH INSTITUTE, MILLER SCHOOL OF MEDICINE, UNIVERSITY OF MIAMI, MIAMI, FLORIDA, USA; DEPARTMENT OF HISTOLOGY, EMBRYOLOGY AND APPLIED BIOLOGY, UNIVERSITY OF BOLOGNA, BOLOGNA, ITALY; DEPARTMENT OF HEALTH SCIENCES, UNIVERSITY OF ROME "FOROITALICO", ROME, ITALY; DEPARTMENT OF MEDICO SURGICAL SCIENCES AND BIOTECHNOLOGIES, SAPIENZA UNIVERSITY, ROME, ITALY; INNOVATION WAKE FOREST INNOVATIONS, WAKE FOREST BAPTIST MEDICALCENTER, WINSTON SALEM, NORTH COROLINA, USA; DEPARTMENT OF ANATOMI CAL, HISTOLOGICAL, FORENSIC MEDICINE AND ORTHOPEDIC SCIENCES, SAPIENZA UNIVERSITY, ROME, ITALY.

"ZIKA VIRUS TARGETS DIFFERENT PRIMARY HUMAN PLACENTAL CELLS, SUGGESTING TWO ROUTES FOR VERTICAL TRANSMISSION". CELL HOST & MICROBE, AUGUST 10, 2016, 20, 1-12. TAKAKO TABATA, MATTHEW PETITT, HENRY PUERTA-GUARDO, DANIELA MICHLMAYR, CHUNLING WANG, JUNE FANG-HOOVER, EVA HARRIS, LENORE PERIERA. DEPARTMENT OF CELL AND TISSUE BIOLOGY, SCHOOL OF DENTISTRY, UNIVERSITY OF CALIFORNIA, SAN FRANCISCO, SAN FRANCISCO, CA 94143, USA, DIVISION OF INFECTIOUS DISEASES AND VACCINOLOGY, SCHOOL OF PUBLIC HEALTH, UNIVERSITY OF CALIFORNIA, BERKELEY, BERKELEY, CA 94720-3370, USA.

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Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
1	FURNITURE	05/23/94	SL	10.00		16	2,753.				2,753.	2,753.		0.	2,753.
2	CONFERENCE TABLE	06/07/94	SL	10.00		16	2,999.				2,999.	2,999.		0.	2,999.
3	STEREO	09/26/94	SL	10.00		16	1,414.				1,414.	1,414.		0.	1,414.
4	AUTOMOBILE - RANGER 1994	11/21/94	SL	3.00		21	17,225.				17,225.	17,225.		0.	17,225.
5	FURNITURE	02/19/95	SL	10.00		16	3,292.				3,292.	3,292.		0.	3,292.
6	STERILIZER	07/31/95	SL	10.00		16	1,306.				1,306.	1,306.		0.	1,306.
7	OFFICE FURNITURE	01/29/92	SL	10.00		16	752.				752.	752.		0.	752.
8	OFFICE EQUIPMENT	03/23/92	SL	10.00		16	176.				176.	176.		0.	176.
9	EQUIPMENT	07/01/93	SL	10.00		16	234.				234.	234.		0.	234.
10	OFFICE FURNITURE	08/30/96	SL	7.00		16	430.				430.	430.		0.	430.
11	FURNITURE	04/01/97	SL	10.00		16	3,556.				3,556.	3,556.		0.	3,556.
12	LN2 DEWERS	09/01/97	SL	5.00		16	1,071.				1,071.	1,071.		0.	1,071.
13	FURNITURE	07/01/99	SL	5.00		16	1,797.				1,797.	1,797.		0.	1,797.
14	SONIC FIREWALL	11/14/00	SL	10.00		16	668.				668.	668.		0.	668.
15	HP920 FAX MACHINE	12/01/00	SL	6.00		16	324.				324.	324.		0.	324.
16	HP920 FAX MACHINE	02/01/01	SL	6.00		16	323.				323.	323.		0.	323.
17	MICROSOFT OFFICE SOFTWARE	04/28/11	SL	3.00		16	653.				653.	653.		0.	653.
18	UPS 500 BATTERY BACKUP	09/10/02	SL	6.00		16	324.				324.	324.		0.	324.

928111 04-01-16

(D) - Asset disposed

\* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2016 DEPRECIATION AND AMORTIZATION REPORT

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Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
19	ICE MACHINE (PVL)	02/03/03	SL	5.00		16	1,245.				1,245.	1,245.		0.	1,245.
20	HP5L LASER PRINTER	08/22/03	SL	6.00		16	432.				432.	432.		0.	432.
21	17 SHARP FLAT SCREEN MONITOR	07/11/04	SL	6.00		16	383.				383.	383.		0.	383.
24	4 17 VIEWSONIC FLAT SCREEN MONITORS	09/15/05	SL	5.00		16	1,609.				1,609.	1,609.		0.	1,609.
25	5 BACK-UPS CS 500VA 120V	09/30/05	SL	6.00		16	542.				542.	542.		0.	542.
26	CONVENTION BOOTH DISPLAY	03/12/06	SL	10.00		16	761.				761.	741.		13.	754.
28	P4 COMPUTER WORKSTATION	07/31/06	SL	6.00		16	1,184.				1,184.	1,184.		0.	1,184.
29	5 EXTERNAL BACK UP DRIVES	10/31/06	SL	6.00		16	665.				665.	665.		0.	665.
30	COMPUTER WORKSTATION	12/05/06	SL	6.00		16	963.				963.	963.		0.	963.
31	HON794 4 DRAWER LATERAL FILE CAB	04/03/07	SL	10.00		16	790.				790.	691.		79.	770.
32	SENTRY 2 CU. FT. FIRE SAFE	06/28/07	SL	10.00		16	392.				392.	332.		39.	371.
33	QUICKBOOKS ENT. SOL. V7 5 USER	09/07/07	SL	3.00		16	2,284.				2,284.	2,284.		0.	2,284.
34	SONY VAIO TX NOTEBOOK PC	09/28/07	SL	6.00		16	2,181.				2,181.	2,181.		0.	2,181.
35	QUAD CORE SERVER (304)	01/01/09	SL	6.00		16	1,652.				1,652.	1,652.		0.	1,652.
36	QUAD CORE WORKSTATION (301)	01/01/09	SL	6.00		16	1,419.				1,419.	1,419.		0.	1,419.
37	HP LASER JET P2055DN PRINTER (3050)	05/20/09	SL	6.00		16	858.				858.	858.		0.	858.
38	CORE II COMPUTER SYSTEM (305)	08/26/09	SL	6.00		16	657.				657.	657.		0.	657.
39	INTEL PERFORMANCE LINE COMPUTER (307)	08/31/10	SL	6.00		16	1,484.				1,484.	1,317.		167.	1,484.

628111 04-01-16

(D) - Asset disposed

\* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2016 DEPRECIATION AND AMORTIZATION REPORT

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Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
40	ASUS LAPTOP	10/19/11	SL	6.00		16	869.				869.	604.		145.	749.
41	ASUS TABLET	10/22/11	SL	6.00		16	601.				601.	417.		100.	517.
42	2011 TOYOTA CAMRY	04/16/11	SL	5.00		16	35,618.				35,618.	14,460.		21,158.	35,618.
43	3 CONVENTION BANNER STANDS-POST UP	05/01/12	SL	10.00		16	979.				979.	336.		98.	434.
44	PENTIUM 4 WORKSTATION	09/15/05	SL	6.00		16	1,044.				1,044.	1,044.		0.	1,044.
45	2 CONVENTION BANNER STANDS-GANDO	05/11/12	SL	10.00		16	478.				478.	176.		48.	224.
46	DUAL CORE HARD DRIVE (302 PL)	07/20/12	SL	6.00		16	630.				630.	359.		105.	464.
47	DUAL CORE HARD DRIVE (303 PL)	07/20/12	SL	6.00		16	630.				630.	359.		105.	464.
58	I3 WINDOWS 10 PRO COMPUTER	03/02/16	SL	6.00		16	765.				765.			106.	106.
59	I3 WINDOWS 10 PRO COMPUTER	03/02/16	SL	6.00		16	765.				765.			106.	106.
60	I3 WINDOWS 10 PRO COMPUTER	03/02/16	SL	6.00		16	875.				875.			122.	122.
61	VIEWSONIC LCD (307-LT)	11/22/16	SL	6.00		16	301.				301.			4.	4.
* TOTAL 990-PF PG 1 DEPR							102,353.				102,353.	76,207.		22,395.	98,602.
CURRENT YEAR ACTIVITY															
BEGINNING BALANCE							99,647.			0.	99,647.	76,207.			98,264.
ACQUISITIONS							2,706.			0.	2,706.	0.			338.
DISPOSITIONS							0.			0.	0.	0.			0.
ENDING BALANCE							102,353.			0.	102,353.	76,207.			98,602.

628111 04-01-16

(D) - Asset disposed

\* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2016 DEPRECIATION AND AMORTIZATION REPORT

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	ENDING ACCUM DEPR											98,602.			
	ENDING BOOK VALUE											3,751.			

Form 8879-EO

IRS e-file Signature Authorization  
for an Exempt Organization

OMB No. 1545-1878

2016

Department of the Treasury  
Internal Revenue Service

For calendar year 2016, or fiscal year beginning \_\_\_\_\_, 2016, and ending \_\_\_\_\_, 20\_\_\_\_

▶ Do not send to the IRS. Keep for your records.

▶ Information about Form 8879-EO and its instructions is at [www.irs.gov/form8879eo](http://www.irs.gov/form8879eo).

Name of exempt organization

ADVANCED BIOSCIENCE RESOURCES  
LINDA TRACY

Employer identification number

94-3110160

Name and title of officer

LINDA TRACY  
PRESIDENT**Part I** Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than 1 line in Part I.

1a	Form 990 check here	▶ <input type="checkbox"/>	b	Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	_____
2a	Form 990-EZ check here	▶ <input type="checkbox"/>	b	Total revenue, if any (Form 990-EZ, line 9)	2b	_____
3a	Form 1120-POL check here	▶ <input type="checkbox"/>	b	Total tax (Form 1120-POL, line 22)	3b	_____
4a	Form 990-PF check here	▶ <input checked="" type="checkbox"/>	b	Tax based on investment income (Form 990-PF, Part VI, line 5)	4b	3.
5a	Form 8868 check here	▶ <input type="checkbox"/>	b	Balance Due (Form 8868, line 3c)	5b	_____

**Part II** Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2016 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

☒ I authorize RGP LLP

to enter my PIN 55555

ERO firm name

Enter five numbers, but  
do not enter all zeros

as my signature on the organization's tax year 2016 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

☐ As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2016 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Officer's signature ▶ \_\_\_\_\_

Date ▶ \_\_\_\_\_

**Part III** Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

6873235555

do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2016 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ▶ RGP LLP

Date ▶ 11/14/17

**ERO Must Retain This Form - See Instructions**  
**Do Not Submit This Form To the IRS Unless Requested To Do So**

LHA For Paperwork Reduction Act Notice, see instructions.

Form 8879-EO (2016)

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